



# Campaign Finance Report

Committee to Elect Kurt Knurr  
Committee #: 201000430

Treasurer: Knurr, Kurt William  
HC 1 Box 703, Elgin, AZ 85611  
Phone: (520) 456-0399  
Email: knurr4az30@hotmail.com  
Candidate Name: Knurr, Kurt William  
Office Sought: State Representative - District 30

## 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 20, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,637.26
Total Cash Receipts this Reporting Period:	\$50.00
Total Cash Disbursements this Reporting Period:	\$1,687.01
Cash Balance at End of Reporting Period:	\$0.25

Report ID: 63101

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$370.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$50.00	\$0.00	\$50.00	\$22,489.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,687.01	\$0.00	\$1,687.01	\$22,488.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,687.01	\$0.00	\$1,687.01	\$22,488.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,687.01			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KOLBE, WALTER	08/09/2010	\$50.00	\$50.00
Address:	8348 S Hereford Rd, Hereford, AZ 85615		Cash	
Occupation:	BED AND BREAKFAST PROPRIETOR, PEDRO RIVER BED AND BREAKFAST			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CLEAR CHANNEL	08/09/2010	\$1,162.00	\$1,162.00
<b>Address:</b>	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Knurr, Kurt William	08/10/2010	\$20.00	\$20.00
<b>Address:</b>	28280 Rain Valley Loop Rd, HC 1 Box 703, Elgin, AZ 85611		Cash	
<b>Occupation:</b>	Electrical Engineer, Raytheon Missile Systems			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Name:</b>	ALPHAGRAPHICS	08/11/2010	\$65.85	\$296.91
<b>Address:</b>	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	GOOD NEWS COMMUNICATIONS	08/17/2010	\$70.00	\$1,565.50
<b>Address:</b>	3222 S Richey Ave, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	KKYZ	08/17/2010	\$339.20	\$339.20
<b>Address:</b>	500 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	ALPHAGRAPHICS	08/19/2010	\$29.96	\$296.91
<b>Address:</b>	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Postcards			
Total of Operating Expenses			\$1,687.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,687.01	

